

SPK's

Work Order ID 50723-1

July 21, 2009 12:38:00 PM



Item ID: D3693-3
Revision ID: *see sketched*
Item Name: Rod End Bearing

Accept



Setup Start
Stop



Start Date: 7/20/09 Start Qty: 15.00 *8*
Required Date: 7/20/09 Req'd Qty: 15.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: *W* Date: Tooling: Date:
QC: Date: SPC (Y/N): Date:

Run Start
Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3693	Rev U/R								
100	PURCHASING	0.00							
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <i>10115</i> Purchase Part Number: 205-060-101-001 Supplier:								
	Bell Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								
120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									

4 87.07.22

Aug 11/08 (8)

=> 802/02/09

(x8) 6

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Cust Item ID:
Customer:

Reference:

Run Start



Stop



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00				(8X)			
Small Fab	Memo	0.00							
Small Fab	1-FILL CAVITY WITH HYSOL AS PER DWG D3693 HYSOL ADHESIVE EA934NA BATCH: INSTRUCTION								
	M112099								
140 	QC5 Inspect part completeness to top on W/O	0.00							
QC	Memo	0.00							
Quality Control									
150 	Small Fab	0.00							
Small Fab	Memo	0.00							
	1-DRILL AS PER DWG using DT9515 2- DEBURR								

M-h 09/07/30.

M-h 09/08/13 (8X)
M-h 09/08/24 (5X)
Drill .189

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	QC5- Inspect part completeness to step on W/O	0.00							
QC Quality Control	Memo	0.00	27 8 08/08/24			(8)	8		
170 	Identify as per dwg & Stock Location: 120	0.00							
Packaging Packaging	Memo	0.00							19/8/24 (8)
180 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00	09/08/25						25-09-8-25

Picklist Print

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Work Order ID: 50723



Parent Item: D3693-3RevU/R



Parent Item Name: Rod End Bearing

Start Date: 7/20/09

Required Date: 7/20/09

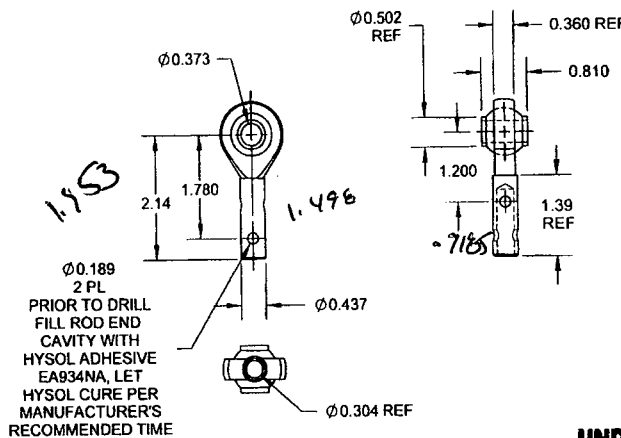
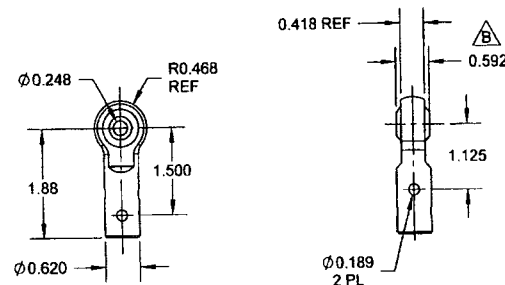
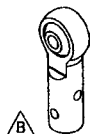
Start Qty: 15.00

Required Qty: 15.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
205-060-101-001 Rod Bearing End		Purchased	No				Each	0.0000	15.0000 		7/21/09	(8)

SPECIFICATION CONTROL DRAWING



**D3693-1
ROD END BEARING**

**D3693-3
ROD END BEARING**

UNDER REVIEW

RELEASED

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

B	REMOVED SHADED VIEW (ZN D8-1, D1-1) 0.592 WAS 0.591 (ZN CS-1). REFORMATTED SHEET, TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.12.15		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
D3693

TITLE
ROD END BEARING

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Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: July 27, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7110

*** Aircraft On Ground ***

Shipment number: SH#-002680

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada
Attn:inda

Ship Via: FED EX

Carrier Terms:

Waybill: 7968 0965 3597

Shipping Instructions: Attn: Linda partial shipment

Customer P.O. Number: PO10115

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	84	Each		LT-09-008766
Sales Order Number: SO09-01059.001				Eagle PO Number PO-09-001675.1			
Comments							
2	047-140-252-005	BEARING,ROD END	Shipping Area	24	Each		LT-09-008764
Sales Order Number: SO09-01059.002				Eagle PO Number PO-09-001675.2			
Comments							
3	205-060-101-001	ROD END	Shipping Area	8	Each		LT-09-008768
Sales Order Number: SO09-01059.003				Eagle PO Number PO-09-001675.3			
Comments							

Sales Order Number 2009001059

Parts on Back Order

Customer Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
047-140-252-005	BEARING,ROD END	114.00	0.00
047-140-252-005	BEARING,ROD END	24.00	0.00
205-060-101-001	ROD END	15.00	0.00

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlip.rpt

Form 9727 v109

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Printed: 7/27/2009 2:58:21PM

Ref: 120

LOT #: LT-09-008768



Sold To: SO09-01059.003
Sold Date: 7/27/2009 8:47:55PM

Part No: 205-060-101-001

Description: ROD END

Serial No:

Condition: New

Qty Sold: 8.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

S
09/02/09

	<u>Cycles</u>	<u>Hours</u>
Total Time:		0.0

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

July 27, 2009

Lic. No./Stamp

Inspector

C. Taylor

Eagle	73
6-81	

Maintenance Release